4329

BILL NO. S-78-11-65

SPECIAL ORDINANCE NO. S-251-78

AN ORDINANCE approving City Utilities Purchase Order No. 0460 with All Phase Electric for materials for Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0460, dated November 13, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and All Phase Electric, for:

100,000 feet of aluminum wire to be used for stock and maintenance for the year 1979 by the City Street Lighting Department for street light installations and repair,

at a cost of $14,500.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Council Man

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 11-28-78

Charles W. Westerman /ae
CITY CLERK

Read the third time in full and on motion by Burns, seconded by D. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 12-12-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. G-251-78 on the 12th day of December, 19 78.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 19 78, at the hour of 11:45 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 20th day of December, 1978, at the hour of 3:00 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-65

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0460 with All Phase Electric for materials for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

12-12-78
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date November 13, 1978

From Ruth Winget, Purchasing Department

Subject 100,000 ft. 2/c #4 Aluminum Wire

COPIES TO:

E. A. Stanczak Jr.
C. E. O'Neal
J. Shoulders

Herewith are quotes (Quote #0142) relating to Purchase Order No. 0460 which is prepared favoring All Phase Electric for 100,000 ft. 2/C #4 Aluminum Wire for Street Lighting Department.

Five (5) vendors were invited to quote. All Phase Electric being the lowest at $145.00/M ft., total amount of $14,500.00.

Attached are the following documents in support of the recommendation for acceptance of All Phase Electric quote:

1. Copy of all vendor's quotes.
2. Purchase Order #0460.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to All Phase Electric until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

R. A. Winget

Approved: R. F. Bugher

R. F. Bugher

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

NOV 6 1978

Date November 3, 1978

Request for Quotation No. 0141

To be considered your quotation must be received by 9th M. November 1978

To: All Phase Elec.
4920 Lima Road
Ft. Wayne, Indiana 46808

Quantity	Unit		Unit Price	Trade Disc.	Extension
100,000	Feet	2/C #4 Alum Wire - 600 Volt 1/C #4XLP Insulated - Black 1/C #4XLP Insulated - Yellow With ALUMINUM ESCALATOR BASED ON .53 Note: Price firm 30 days per Tom Culp 11/13/78. Ruth	145.00/M		~~145,000.00~~ 14,500.00
		Mark Quotation Envelope, "Quote No. 0141 Due Date 11/9/78"		TOTAL	14,500.00 ~~145,000.00~~

Following Must Be Complete

Terms: NET 30

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point Freight Allowed: X

Shipping Point: _____

Shipping Schedule: 12-14 wks

Shipping Weight: _____

Signed: Tom Culp

Date: 11-9-78

Ruth Wingel

Ruth Wingel - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

NOV 6 1978

Date November 3, 1978.

Request for Quotation No. 0142

To be considered your quotation must be received by 9th M. November 1978

To: All Phase Elec.
4920 Lima Road
Ft. Wayne, Indiana 46808

Quantity	Unit		Unit Price	Trade Disc.	Extensi
100,000	Feet	2/C #4 Alum Wire - 600 Volt 1/C #4XLP Insulated - Black 1/C #4XLP Insulated - Yellow with ALUMINUM ESCALATOR BASED ON .53 Note: Price firm 30 days per Tim Culp 11/13/78. RW	145.00 M		~~145,000.00 M~~ 14,500.00
		Mark Quotation Envelope, "Quote No. 0142 Due Date 11/9/78"		TOTAL	14,500.00 ~~145,000.00~~

Following Must Be Complete

Terms: NET 30

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point Freight Allowed: X

Shipping Point: _____

Shipping Schedule: 12-14 WKS

Shipping Weight: _____

Signed: Tim Culp

Date: 11-9-78

Ruth Wingel

Ruth Wingel - Buyer

WESCO

To: CITY OF FORT WAYNE-DEPT. OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA
Attention: PURCHASING DEPT.

Date: 11-9-78
Project Name or Number: WIRE QUOTATION 142
Our Reference Number: RWS
Salesman: R.W.STRAIN

We thank you for your inquiry and are pleased to provide the following quotation subject to the standard conditions printed on the reverse side of this form and which are a part hereof. The seller affirms that to the best of its knowledge, information and belief, the prices quoted herein do not exceed any applicable ceiling price established by law.

Item	Quantity	Catalog Number and Description	Unit Price	Total Price	Rate of Cash Discount	Delivery
		REVISION OF OUR BID DATED 11-8-78				
		YOUR REQUEST QUOTATION #142				
	100,000FT.	2/C #4 ALUM WIRE 600 VOLT TWISTED 1/C #4 XLP INSULATED BLACK 1/C #4 " " "	159.59M	$ 15959.00	N	60 DAYS PREPAID FRT.
		BRAND GENERAL CABLE				

We hope we shall be favored with your order and assure you of our prompt attention.

Per R.W. Strain
R.WILLIAM STRAIN

F.O.B. FACTORY WITH FULL FREIGHT ALLOWED AND PREPAID.

WESCO 3055 (REV. 7-77)

CUSTOMER COPY

Quick Service
Quotation

Electric Supply Company

W E S C O

To:
CITY OF FORT WAYNE-DEPT. OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA

Attention:
PURCHASING DEPT.

Date: 11-9-78

Project Name or Number: WIRE QUOTATION 142

Our Reference Number: RWS

Salesman: R.W.STRAIN

We thank you for your inquiry and are pleased to provide the following quotation subject to the standard conditions printed on the reverse side of this form and which are a part hereof. The seller affirms that to the best of its knowledge, information and belief, the prices quoted herein do not exceed any applicable ceiling price established by law.

Item	Quantity	Catalog Number and Description	Unit Price	Total Price	Rate of Cash Discount	Delivery
		REVISION OF OUR BID DATED 11-8-78				
		YOUR REQUEST QUOTATION #142				
	100,000FT.	2/C #4 ALUM WIRE 600 VOLT TWISTED	159.59M	$ 15959.00	N	60 DAYS
		1/C #4 XLP INSULATED BLACK				PREPAID FRT.
		1/C #4 " " "				
		BRAND GENERAL CABLE				

We hope we shall be favored with your order and assure you of our prompt attention.

Per R.WILLIAM STRAIN

F.O.B. FACTORY WITH FULL FREIGHT ALLOWED AND PREPAID.

WESCO 3056 (REV. 7-77)

CUSTOMER COPY

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 3, 1978. Request for Quotation No. 0141

To be considered your quotation must be received by 9th M. November 1978

To: Westinghouse Elec.
125 East Murray Street
Ft. Wayne, Indiana 46803

Quantity	Unit		Unit Price	Trade Disc.	Extensi-
100,000	Feet	2/C #4 Alum Wire - 600 Volt twisted →	164.00 M	N	16400.00
		1/C #4XLP Insulated - Black			
		1/C #4XLP Insulated - Yellow or parallel →	160.93 M	N	16093.00
		2500' NR rule			
		Mark Quotation Envelope, "Quote No. 0141 Due Date 11/9/78"		TOTAL	

Following Must Be Complete

Terms: Net

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point Freight Allowed: ✓

Shipping Point: _____

Shipping Schedule: 16 wk

Shipping Weight: _____

Westinghouse Elec. Sign

Signed: R. Wm Stevens

Date: 11/8/78

Ruth Winget

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 3, 1978 . Request for Quotation No. 0141

To be considered your quotation must be received by 9th M. November 1978

To: Westinghouse Elec.
125 East Murray Street
Ft. Wayne, Indiana 46803

Quantity	Unit		Unit Price	Trade Disc.	Extensi-
100,000	Feet	2/C #4 Alum Wire - 600 Volt 1/C #4XLP Insulated - Black 1/C #4XLP Insulated - Yellow twisted → or paralled → 2500' NR reels	169.40/M 160.93/M	N N	16940.00 16093.00
		Mark Quotation Envelope, "Quote No. 0141 Due Date 11/9/78 "		TOTAL	

Following Must Be Complete

Terms: net

F.O.B. - Indicate Which of Following (Check)

Destination: ______

Shipping Point Freight Allowed: ✓

Shipping Point: ______

Shipping Schedule: 16 wks

Shipping Weight: ______

Westinghouse Elec. Supply

Signed: R. Wm. Sherman

Date: 11/6/78

Ruth Winget

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 3, 1978 . Request for Quotation No. 0141

To be considered your quotation must be received by 9th M. November 1978

To: General Elec. Supply
5311 Distribution Drive
Fort Wayne, Indiana 46825

RECEIVED
NOV 6 NOV
PURCH

Quantity	Unit		Unit Price	Trade Disc.	Extensi
100,000	Feet	2/C #4 Alum Wire - 600 Volt 1/C #4XLP Insulated - Black 1/C #4XLP Insulated - Yellow			
100,000	Feet	#4XLP 2/C Alum Wire 600 Volt Twisted	162.96/M	Net	16296.00
100,000	Feet	#4XLP 2/C Alum Wire 600 Volt Parrelled	159.85/M	Net	15985.00
		***Please note we have bid the wire two ways twisted or parrelled.			
				TOTAL	XXXXXXX

Mark Quotation Envelope,
"Quote No. 0141 Due Date 11/9/78 "

Following Must Be Complete

Terms: Net 11th

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: XX

Shipping Point: _____

Shipping Schedule: Delivery 16 Weeks

Shipping Weight: _____

Signed: [signature]

Date: November 9, 1978

[signature]

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 3, 1978 .

Request for Quotation No. 0141

To be considered your quotation must be received by 9th M. November 1978

To: General Elec. Supply
5311 Distribution Drive
Fort Wayne, Indiana 46825

RECEIVED
NOV 8 1978
PURCHASES

Quantity	Unit		Unit Price	Trade Disc.	Extensi
100,000	Feet	2/C #4 Alum Wire - 600 Volt 1/C #4XLP Insulated - Black 1/C #4XLP Insulated - Yellow			
100,000	Feet	#4XLP 2/C Alum Wire 600 Volt Twisted	162.96/M	Net	16296.00
100,000	Feet	#4XLP 2/C Alum Wire 600 Volt Parrelled	159.85/M	Net	15985.00
		***Please note we have bid the wire two ways twisted or parrelled.			
		Mark Quotation Envelope, "Quote No. 0142 Due Date 11/9/78 "		TOTAL	XXXXXXX

Following Must Be Complete

Terms: Net 11th

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point Freight Allowed: XX

Shipping Point: _____

Shipping Schedule: Delivery 16 Weeks

Shipping Weight: _____

Signed: [signature]

Date: November 9, 1978

Ruth Wingot

Ruth Wingot - Buyer

General Electric Supply COMPANY

A DIVISION OF GENERAL ELECTRIC COMPANY

NAME OF PROJECT
Quote 01412

QUOTATION NO. 400-119781

DATE November 9, 1978

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

TERMS –

% CASH DISCOUNT AS SHOWN BY ITEM
10th PROX – NET 11th PROX

Unless otherwise stated, this quotation expires 30 days from its date, may be modified or withdrawn by General Electric Supply Company (GESCO) prior to any acceptance and supersedes all previous quotations and agreements relating to this transaction. All communications should refer to the quotation number and be addressed to our office at:

SALE OF ANY GOODS COVERED BY THIS QUOTATION IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED OR REFERRED TO HEREIN, INCLUDING THOSE SET FORTH ON THE REVERSE SIDE OF THIS QUOTATION AND THOSE CONTAINED IN ANY ATTACHMENTS HERETO. ANY ORDER OR ANY STATEMENT OF INTENT TO PURCHASE ANY SUCH GOODS OR ANY DIRECTION TO PROCEED WITH ENGINEERING, PROCUREMENT, MANUFACTURE OR SHIPMENT SHALL CONSTITUTE ASSENT TO SAID TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS SET FORTH IN BUYER'S PURCHASE ORDER OR SIMILAR COMMUNICATION ARE OBJECTED TO AND WILL NOT BE BINDING UPON GESCO UNLESS SPECIFICALLY ASSENTED TO IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GESCO.

BUYER'S REQUIREMENTS

Goods included in this quotation are based on GESCO's interpretation of the plans and specifications and are subject to verification by the Buyer.

Unless noted as approved, items quoted as substitutes or alternates are for consideration only. The Buyer shall assume all responsibility for obtaining Architect's and/or Engineer's approval of all items quoted as substitutes or alternates.

Unless otherwise noted, lighting quotations do not include any item not included in the named manufacturer's catalog number; such as lamps, stems, canopies, plaster frames, ceiling spacers, junction boxes, miscellaneous mounting devices, radio suppressors, external fusing and auto reset ballasts. Fixture quantities, if shown are approximate.

PRICES AND TERMS

Unless otherwise noted, all prices quoted are subject to change without notice.

Prices quoted do not include any present or future sales, use, excise, value-added or similar taxes and, where applicable, such taxes shall be billed as a separate item and paid by the Buyer.

All items quoted freight allowed pertain to particular items and quantities. Any deviation after placement of order such as changes in quantity or partial release, will be subject to the manufacturer's terms and conditions where applicable

Unless otherwise noted, all sales are made f.o.b. point of shipment with freight allowed to common free delivery point nearest destination within the United States, except Alaska and Hawaii; in all cases, title shall pass upon delivery to the carrier at point of shipment and thereafter all risk of loss or damage shall be upon the Buyer.

Extra labor or mechanical facilities required to unload shall be provided by Buyer without any cost to GESCO.

If more than one item of a named manufacturer is listed, prices quoted are based on receiving an order for all those items.

(SEE REVERSE SIDE FOR STANDARD TERMS AND CONDITIONS OF SALE)

CUSTOMER COPY

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 3, 1978. Request for Quotation No. 0142

To be considered your quotation must be received by 9th M. November 1978

To: Central Supply Company
701 East Wallace Street
Fort Wayne, Indiana 46803

Quantity	Unit		Unit Price	Trade Disc.	Extensi
100,000	Feet	2/C #4 Alum Wire - 600 Volt 1/C #4XLP Insulated - Black 1/C #4XLP Insulated - Yellow			
	Item #1	KAISER Twisted	164.00	net	16,400.
		Voluntary alternate:			
	Item #2	KAISER Parallel 12 to 16 week delivery	161.00	net	16,100.
		If, accepted with in 30 days, price will be firm until shipments complete.			
	Item #3	AEI Twisted	146.00		14,600.
		AEI prices based on .53¢ Alum. subject to metal escalators. 12 to 16 weeks delivery			
		Mark Quotation Envelope, "Quote No. 0142 Due Date 11/9/78"		TOTAL	

Following Must Be Complete

Terms: Net 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: 1

Shipping Point Freight Allowed: X

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

CENTRAL SUPPLY COMPANY
Wayne Conley, Electrical Dept.

Signed: Wayne R. Conley

Date: 11-8-78

Ruth Winget

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 3, 1978 . Request for Quotation No. 0142

To be considered your quotation must be received by 9th M. November 197 8

To: Central Supply Company
701 East Wallace Street
Fort Wayne, Indiana 46803

Quantity	Unit		Unit Price	Trade Disc.	Extensi
100,000	Feet	2/C #4 Alum Wire - 600 Volt 1/C #4XLP Insulated - Black 1/C #4XLP Insulated - Yellow			
	Item #1	KAISER Twisted	164.00	net	16,400.
		Voluntary alternate:			
	Item #2	KAISER Parallel	161.00	net	16,100.
		12 to 16 week delivery			
		If, accepted with in 30 days, price will be firm until shipments complete.			
	Item #3	AEI Twisted	146.00		14,600.
		AEI prices based on .53¢ Alum. subject to metal escalators.			
		12 to 16 weeks delivery			
		Mark Quotation Envelope, "Quote No. 0142 Due Date 11/9/78 "		TOTAL	

Following Must Be Complete

Terms: Net 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: ____

Shipping Point
Freight Allowed: X

Shipping Point: ____

Shipping Schedule: ____

Shipping Weight: ____

CENTRAL SUPPLY COMPANY
Wayne Cooley - Electrical Dept.

Signed: Wayne Cooley

Date: 11-6-78

Ruth Winget

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 3, 1978

Request for Quotation No. 0144

To be considered your quotation must be received by 9th M. November 1978

To: Graybar Elec.
5425 Distribution Drive
Fort Wayne, Indiana 46825

Quantity	Unit		Unit Price	Trade Disc.	Extensi
100,000	Feet	2/C #4 Alum Wire - 600 Volt 1/C #4XLP Insulated - Black 1/C #4XLP Insulated - Yellow			
		Quoting: Reynolds Al.	184.30 M		
		Delv: 24-25 Wks.			
		Anaconda Wire	230.00M		
		Delv: 8-10 wks			
		Mark Quotation Envelope, "Quote No. 0144 Due Date 11/9/78 "		TOTAL	

Following Must Be Complete

Terms: Net 30

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point Freight Allowed: _____

Shipping Point: X

Shipping Schedule: Our TRK

Shipping Weight: 17,000

RECEIVED
PURCHASING DEPT
NOV 13 1978
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

Signed: GREG GOCHENOUR
Quotations Specialist

Date: 11/9/78

Ruth Winget - Buyer

QUOTATION

GraybaR

ELECTRIC COMPANY, INC.

5125 DISTRIBUTION DRIVE
FT. WAYNE, INDIANA 46805

WHEN ORDERING PLEASE MENTION November 9, 1978 (DATE - REFERENCE)

YOUR REFERENCE 0142

City of Fort Wayne
Department of Purchases
One Main St.
Ft. Wayne, IN 46802

Attn: Ruth Winget

SALESMAN Lee Taylor

TELEPHONE 484-7751

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTATION

We are pleased to quote the following bill of material:

RECEIVED
PURCHASING DEPT.
NOV 13 1978
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

SF-55-C (4-74)

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0460

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 13, 1978

All Phase Electric
4920 Lima Road
Fort Wayne, Indiana 46808

SHIP TO —

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	100,000	Ft. 2/C #4 Alum. Wire – 600 Volt 1/C #4LP insulated Black 1/C #4LP insulated Yellow	154.01	145.00/M	$14,500.00

Price firm 30 days
Per Quote #0142
Net 30
F.O.B. S/P Freight allowed
Ship: 12-14 weeks

SUBJECT TO COUNCILMANIC APPROVAL

RW/pl #78-83

ATTENTION!
Send all Invoices to General Accounting
4th Floor City-County Bldg.
One E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-78

P.O. 04

All Phase Elec.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 3, 1978.

Request for Quotation No. 0142

To be considered your quotation must be received by 9th M. November 1978

To:
- Westinghouse Elec.
- Graybar Elec.
- All Phase Elec.
- General Elec. Supply
- Central Supply Co.

Quantity	Unit		Unit Price	Trade Disc.	Extension
100,000	Feet	2/C #4 Alum Wire - 600 Volt 1/C #4XLP Insulated - Black 1/C #4XLP Insulated - Yellow			
		Mark Quotation Envelope, "Quote No. 0142 Due Date 11/9/78 "		TOTAL	

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: _____

Date: _____

Ruth Winget

Ruth Winget - Buyer

Quote

1. Westinghouse Elec.
125 E. Murray St.
46803

2. Guyban Electric
5425 Distribution Dr.
46825

3. All Phase Electric
4920 Lima Rd.
46808

4. General Elec. Supply
5311 Distribution Dr.
46825

5. ~~[illegible]~~ Central Supply Co.
701 E. Wallace St.
46803

Due: 11/9/78

RECEIVED
PURCHASING DEPT.
AM 1978 PM
7,8,9,10,11,12,1,2,3,4,5,6

FORM U-46

City Utilities

PURCHASE REQUISITION

All Phase Electric
4920 Lime Rd
46808

Date 10-30-78

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING 1701 S. LAFAYETTE Req. No. 78-83

On or before P. O. No. 0460

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
100,000	FT 2/C #4 ALUM. WIRE - 600 VOLT	154.01	
	1/C #4 XLP INSULATED - BLACK $145.00/m		$14,500.0
	1/C #4 XLP INSULATED - YELLOW		
	Price firm 30 days		
	Per Quote # 0142		
	Subj to Councilmanic Approval.		
Note :-	MAINT. & STOCK meets 1979 needs.		
	CEO Net 30		
	10-31-78 F.O.B. S/P Frt. allowed		
REMARKS:	D H Biggs Ship 12-14 wks.		
	11/1/78		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Street Lighting Dept

[signature] Dept. Head

Charge Light ✓ Water Sewage Rec

4324

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0460 - ALL PHASE ELECTRIC - $14,500.00

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

78-11-65

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0460, ALL PHASE ELECTRIC IN AMOUNT OF $14,500.00 FOR 100,000 FEET OF ALUMINUM WIRE TO BE USED FOR STOCK AND MAINTENANCE FOR THE YEAR 1979 BY THE CITY STREET LIGHTING DEPARTMENT FOR STREET LIGHT INSTALLATIONS AND REPAIR.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

PRIOR APPROVAL REQUESTED NOVEMBER 20, 1978

EFFECT OF PASSAGE REPLENISH STOCK FOR STREET LIGHT MAINTENANCE REPAIRS

EFFECT OF NON-PASSAGE INTERRUPTION OF STREET LIGHT REPAIR WORK

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $14,500.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP